GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

OFFICE EXPENSES - Revenue Department - Cost of Petrol, oil and Lubricants supplied to the Government vehicles for the month of August, 2015 - Expenditure - Sanctioned - Orders - Issued.

REVENUE (OP-II) DEPARTMENT

G.O.RT.No. 870 Dated: 15.09.2015

Read the following: -

1. G.O.Rt.No.4844, G.A (OP.II) Department, Dated: 12.12.1983.
2. G.O.Ms.No.529, G.A (OP.II) Department, Dated: 13.9.1990.
3. Credit bill received from District Manager, APSCSC Ltd, Hyd, vide bill No. APSCSCL/PB/August/2015, dated 02.09.2015.

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ORDER:-

Sanction is accorded for payment of Rs.56,447/- (Rupees Fifty Six Thousand Four Hundred and Forty Seven only) to the District Manager, A.P. State Civil Supplies Corporation Ltd., Hyderabad towards the cost of Petrol, Oil and Lubricants supplied to the Government vehicles of Revenue Department, Secretariat for the month of August, 2015. It may be stated that there are (6) vehicles in the Revenue Department. Out of (6) vehicles, no vehicle has exceeded ceiling limit prescribed, for the month of August, 2015.

2. The expenditure sanctioned in Para (1) above shall be debited to - 2052 Secretariat General Services - 090 - Secretariat - 09 - Revenue Department - 240 - Petrol, Oil and Lubricants.

3. The Revenue (Claims) Department shall draw the amount sanctioned in para-1 above in favour of the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad.

4. This order does not require the concurrence of the Finance (Expr.BG) Department.

AJEYA KALLAM,
SPECIAL CHIEF SECRETARY TO GOVERNMENT.

To
The District Manager,
A.P.State Civil Supplies Corp. Ltd, Hyderabad.
The Revenue (Claims) Department.
The Dy.PAO, Secretariat Branch, Hyderabad.

//FORWARDED BY ORDER//

SECTION OFFICER